

Notification of Compliance Status

Regulation 1138 – Section 14

Emission Standards for Area Source Miscellaneous Parts or Products Surface Coating Operations

For
All
Sources

Submittal Date: An existing affected source that did not certify initial compliance with the submittal of the "Initial Notification" must submit the "Notification of Compliance Status" no later than March 11, 2011.

[1] **Name of the facility:** East Coast Furniture Company

[2] **Physical location – Street Address:** 1617 Greenleaf Lane
City, State, Zip Code : Wilmington, DE 19735

Address where compliance records are kept, if different than the physical location

Street Address: _____

City, State, Zip Code: _____

[3] **Name of Owner or Operator:** Hannah Cruise

[4] **Certification of Compliance**

- a The owner or operator of the affected miscellaneous parts or products surface coating operation shall certify compliance with Section 14 of Regulation 1138 by checking (✓) the following compliance statement. If the owner or operator cannot certify compliance with Section 14 of Regulation 1138, the owner or operator provides the information needed in Item 4b below.

Certify compliance for the affected miscellaneous parts or products surface coating operations, by checking the following box

- ✓ The owner or operator certifies that the affected miscellaneous parts or products surface coating operations are in compliance with all applicable requirements of Section 14 of Regulation 1138.

- b **Provide a complete explanation of the noncompliance, a description of the corrective actions being taken to achieve compliance and the expected date for achieving compliant operation in the space provided on page 2.**

- c **I certify that all the information contained in this notification is true, accurate, and complete.**

d Signature: *Hannah Cruise*

Date : March 1, 2011

Title/Position: Owner

Telephone No: (302) 555-4697

Email Address: Hannah.Cruise@EastCoastFurniture.net

Printed Name: Hannah Cruise

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- [4] **Certification of Compliance**
b **Provide a complete explanation of the noncompliance, a description of the corrective actions being taken to achieve compliance and the expected date for achieving compliant operation.**

Not applicable

Draft

- [5] **The owner or operator must submit this “Notification of Compliance Status” to the following agencies by the submittal date provide on page 1 of this form. Remember to keep a copy of this notification.**

Delaware Department of Natural Resources
and Environmental Control
Administrator, Air Quality Management
156 S. State Street
Dover, DE 19901

U. S. Environmental Protection Agency
Director, Air Protection Division
1650 Arch Street
Philadelphia, PA 19103